

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 22-13356-PMM

Daqwahn Robbull Hakeem Bryant
2124 N 1st Ave - Apt 2
Whitehall PA 18052

Petition Filed Date: 12/15/2022
341 Hearing Date: 02/07/2023
Confirmation Date: 09/21/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/16/2024	\$1,000.00		11/19/2024	\$2,900.00		11/19/2024	\$36.00	
02/28/2025	\$1,935.00		02/28/2025	\$1,006.00		03/05/2025	\$971.00	
03/10/2025	\$971.00		04/29/2025	\$973.00		06/02/2025	\$971.00	
07/01/2025	\$971.00							
Total Receipts for the Period: \$11,734.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,755.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,938.00	\$3,938.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$657.69	\$657.69	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$32.25	\$0.00	\$32.25
3	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$373.83	\$0.00	\$373.83
4	MERRICK BANK »» 003	Unsecured Creditors	\$1,349.46	\$0.00	\$1,349.46
5	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$648.59	\$373.34	\$275.25
6	HARLEY DAVIDSON CREDIT CORP »» 005	Secured Creditors	\$5,189.22	\$2,986.98	\$2,202.24
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,047.64	\$0.00	\$1,047.64
8	NEW JERSEY TURNPIKE AUTHORITY »» 007	Unsecured Creditors	\$1,006.55	\$0.00	\$1,006.55
9	MARINER FINANCE LLC »» 008	Unsecured Creditors	\$4,559.04	\$0.00	\$4,559.04
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,156.87	\$0.00	\$2,156.87
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$765.06	\$0.00	\$765.06
12	LOANCARE SERVICING CENTER »» 011	Mortgage Arrears	\$18,880.72	\$10,868.05	\$8,012.67
13	CAPITAL ONE AUTO FINANCE »» 04P	Secured Creditors	\$1,945.77	\$1,120.02	\$825.75
14	WHITEHALL TOWNSHIP »» 012	Secured Creditors	\$1,053.06	\$606.15	\$446.91

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15	LOANCARE SERVICING CENTER »» 11P	Mortgage Arrears	\$5,091.49	\$2,930.75	\$2,160.74
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$25,755.00	Current Monthly Payment:	\$978.00
Paid to Claims:	\$23,480.98	Arrearages:	\$1,011.00
Paid to Trustee:	\$2,274.02	Total Plan Base:	\$54,150.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.